

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure - SCHEDULED CASTE DEVELOPMENT DEPARTMENT - Reimbursement of Rs.35,800/- to Smt.K.Pushpavathi, w/o Late Sri K.Nagesh, Assistant Secretary to Government, Scheduled Caste Development Department, towards medical expenses incurred by him for In-Patient treatment of self – Orders – Issued.

SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 342

Dated:20-08-2015
Read the following:-

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dated 15-03-2005.
2. G.O.Ms.No.105, Health, Medical & Family Welfare (K1) Department, dated 09-04-2007.
3. G.O.Rt.No.103, Health, Medical & Family Welfare (K2) Department, dated 31-05-2014.
4. G.O.Rt.No.17, Health, Medical & Family Welfare (A2) Department, dated:16-09-2014.
5. G.O.Ms.No.55, Health, Medical & Family Welfare (A2) Department, dated:27-06-2015.
6. From Smt.K.Pushpavathi, W/o Late Sri K.Nagesh, Assistant Secretary to Govt., S.C.D.Dept., application, dt: 01-05-2015.
7. Govt.Memo.No.3306/S.C.D (OP)/2015, S.C.D (OP) Dept., dated:10-06-2015.
8. From the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyd., Lr.Rc.No.958/GCDS/2015, dt:22-07-2015.

ORDER :-

In the reference 6th read above, Smt.K.Pushpavathi, W/o Late Sri K.Nagesh, A.S. to Govt., S.C.D.D., has informed that her spouse has worked as A.S. to Govt., in S.C.D.Dept., and expired on 20-02-2015 and she incurred an amount of Rs.41,000/- for treatment of her spouse for "Benign gastric Ullecr/DM" at Vani Super Specialist Hospital, Indra Park, Hyderabad, during the period from 25-01-2015 to 31-01-2015.

2. In the reference 8th read above, the Civil Surgeon Specialist, Government Civil Dispensary, Secretariat Branch, Hyderabad, has scrutinized the bills and furnished net admissible amount as Rs.35,800/-

3. Sanction is hereby accorded for reimbursement for an amount of Rs.35,800/- (Rupees Thirty five thousand eight hundred only) to Smt.K.Pushpavathi, W/o Late Sri K.Nagesh, Assistant Secretary to Government, Scheduled Caste Development Department, towards medical expenses incurred by her for In-Patient treatment of his spouse for "Benign gastric Ullecr/DM" at Vani Super Specialist Hospital, Indra Park, Hyderabad, during the period from 25-01-2015 to 31-01-2015.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account "2071 - Pension and Other Retirement Benefit - 01 - Civil - 800-Other Expenditure - SH (06) Medical reimbursement of all type of Pensioners - 040 - Pensioners Charges - 043 - Medical reimbursement".

5. The amount now sanctioned has not been sanctioned and drawn previously.

(P.T.O)

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6. The Scheduled Caste Development (OP) Department shall draw and disburse the amount to the above individual.

7. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To

Smt.K.Pushpavathi, W/o Late Sri K.Nagesh, A.S. to Govt.

H.No.1-1-300/42, Ashok Nagar,
Chikkadapaly, Hyderabad. (for information)

The Scheduled Caste Development (OP) Department.

The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER